

Must Slip 24/09

PRELIMINARY ISSUE

Work Order ID 52255

Monday, September 21, 2009 2:25:10 PM

Item ID: D3992-3

Accept

Revision ID: A-PRELIM

Item Name: Reinforcement

Start Date: 9/22/2009 Start Qty: 1.00

Required Date: 9/30/2009 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 09-9-21

Tooling:

Date:

QC:

Date:



SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3992	A_PRELIM								
100		0.00							
									
Waterjet		0.00							
FLOW CNC Waterjet									
	6061 .000								
	Memo								
	1-Cut as per Dwg D3992								
	Dwg Rev: <u>PRF</u>								
	Prog Rev: <u>Lm</u>								
	2-Deburr if necessary								
110		0.00							
									
QC		0.00							
Quality Control									
	Memo								
	QC2- Inspect parts off machine FAI/FAIB								

IB 99-22

IB 99-22






2



Work Order ID 52255


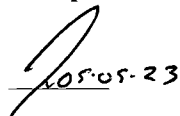



Monday, September 21, 2009 2:25:10 PM



Page 2

Item ID: D3992-3 Accept  Setup Start 
Revision ID: A-PRELIM Stop 
Item Name: Reinforcement
Start Date: 9/22/2009 Start Qty: 1.00  Cust Item ID:
Required Date: 9/30/2009 Req'd Qty: 1.00  Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start 
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00				2			 09-05-23
130  Brake NC Brake NC	Bend as per dwg Memo	0.00 0.00		SB 09/09/23		2			
140  QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		SB 09/09/24 09/09/24 ENGINEERING APPROVAL			6		

Work Order ID 52255

Monday, September 21, 2009 2:25:10 PM



Page 3

Item ID:	D3992-3	Accept		Setup	Start	
Revision ID:	A-PRELIM				Stop	
Item Name:	Reinforcement					
Start Date:	9/22/2009	Start Qty:	1.00		Cust Item ID:	
Required Date:	9/30/2009	Req'd Qty:	1.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 HandFinish Hand Finishing	Chemical Conversion Coat per OSI005 4.1 Memo	0.00 0.00	} N/A E						
160 QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00							
170 Packaging Packaging	Identify as per dwg & Stock Location: Memo	0.00 0.00							

send to Harvey - Eng
per ECN09-673P

W 09-28 2D0309A

POSITIVE RECALL
EFFECTIVE 09/27/09 AUTH
RELEASED _____ DATE _____

Work Order ID 52255

Monday, September 21, 2009 2:25:10 PM



Page 4

Item ID:	D3992-3	Accept		Setup	Start	
Revision ID:	A-PRELIM				Stop	
Item Name:	Reinforcement					
Start Date:	9/22/2009	Start Qty:	1.00			
Required Date:	9/30/2009	Req'd Qty:	1.00			
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

SEE ATTACHED ECN

change to RD0309A Spt

Picklist Print

Page 1

Monday, September 21, 2009 2:25:09 PM

Work Order ID: 52255



Parent Item: D3992-3RevA-PRELIM



Parent Item Name: Reinforcement

Start Date: 9/22/2009

Required Date: 9/30/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.080		Purchased	No			100	sf	123.3712	0.2434	4868		
6061-T6 .080 Sheet												

18 9-9-22

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

123.3712

107904

0.02

110254

2.5

110630

38.7544

112040

0.0437

112141

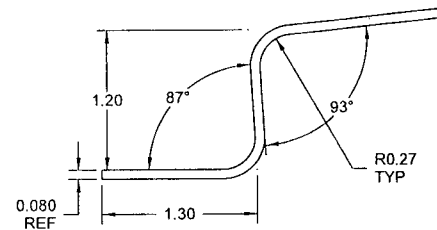
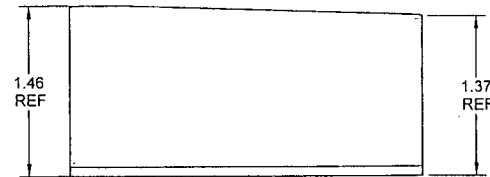
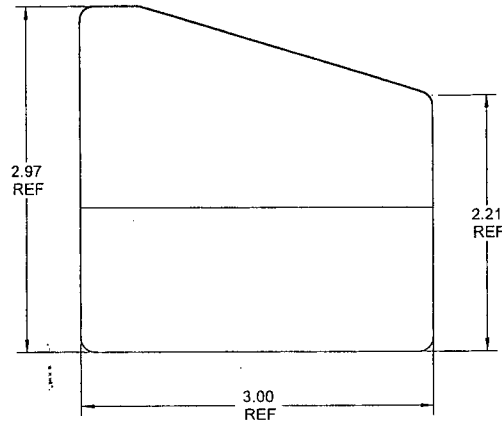
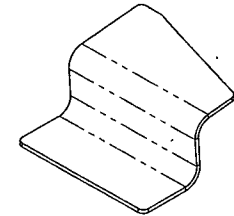
33

112512

49.0531

110630

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WORK ORDER
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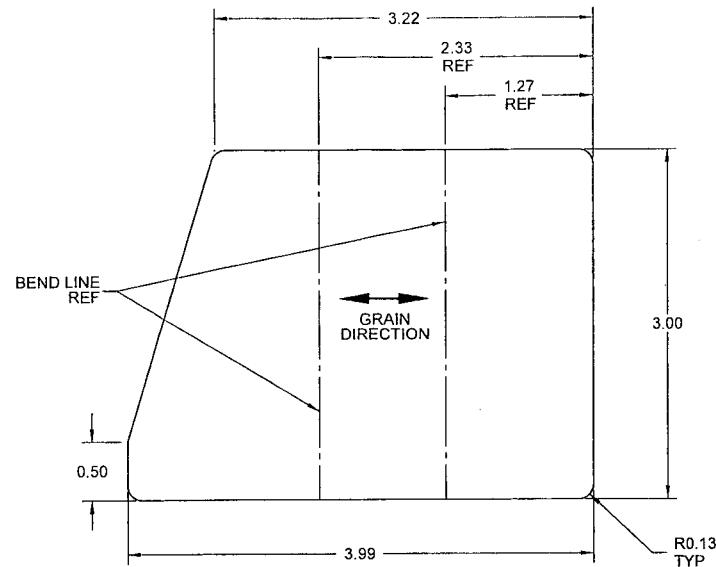


D3992-1 REINFORCEMENT
MADE FROM D3992-1F

- NOTES:
- 1) MATERIAL: D3992-1F
 - 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3992-1" AND B/N USING FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.03 lbs

PRELIMINARY ISSUE

A		NEW ISSUE			09.09.14
REV.		DESCRIPTION	BY		DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN					
CHECKED		DRAWING NO.			REV. A
MFG. APPR.		D3992			SHEET 1 OF 4
APPROVED		TITLE			SCALE
DE APPR.		REINFORCEMENT			NTS
DATE		09.09.14	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED IN ANY OTHER MANNER WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		



D3992-1F REINFORCEMENT FLAT PATTERN

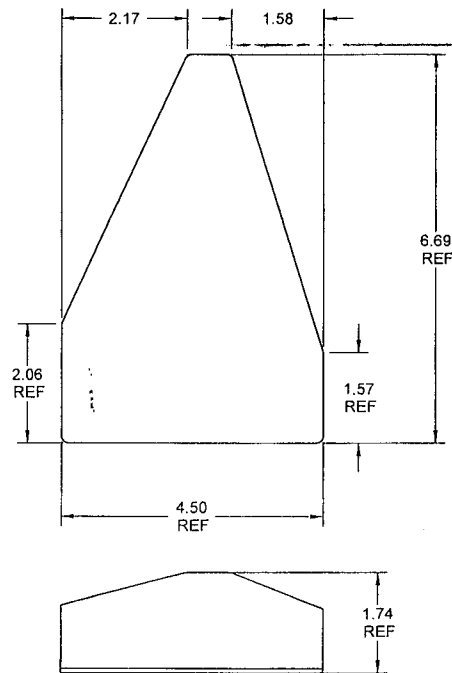
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PRELIMINARY ISSUE
09/09/14

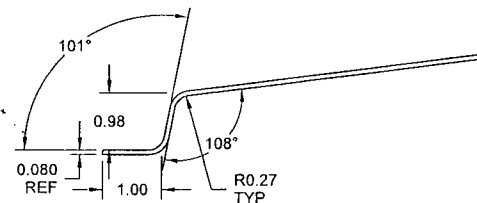
NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.080 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
REF DART SPEC M6061T6S.080
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.03 lbs

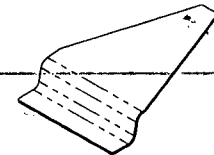
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D3992-3 REINFORCEMENT
MADE FROM D3992-3F



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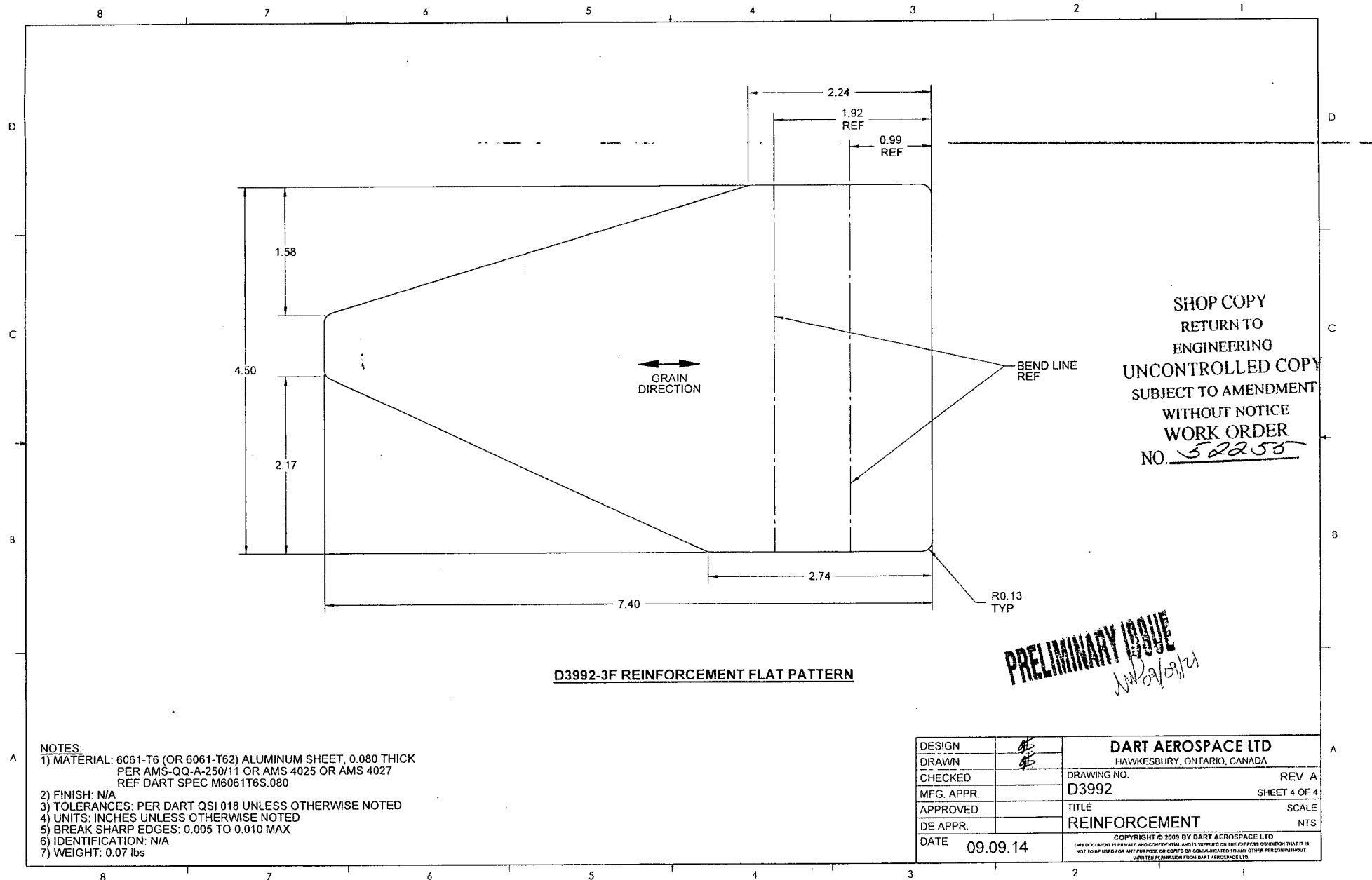


NOTES:

- 1) MATERIAL: D3992-3F
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3992-3" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.07 lbs

PRELIMINARY
01/09/21

DESIGN		DART AEROSPACE LTD	
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Receiving Report

Date: 9/10/23

Batch No: M/10630

Supplier: MAGNA

Dart P/O: 9977

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QCS Inspection ☒ N/A ☐
 Work Order skate N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date: 09/10/27
 Received/Costing: RCP 10055
 Initial:

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

RECEIVED FEB 02 2009

01/26/09 15:50:49

Merchandise:	1,830.00
Surcharges:	25.00
No Tax Costs:	
GST	92.75
Total Due:	1,947.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
 G.S.T. # 881565899 RT0001

NO 21098

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Mark J. Vrabec

Mark J. Vrabec
Director of Manufacturing Davenport Works

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

933708 0
Ship Date B.L. No. Invoice No. Alcoa No. Item Page
2008-06-26 3006470 00000 5144820-2 1
P.O. No./Govt Contract No. Customer Mfg Order
P80411HC003 Ln#: 2 YARDE-SOUTHINGTON DS-44820-2

Ship To: 1

Item Description
0.08 IN TK (+0 -.0045) X 48.0 IN W (+.125 -.125) X 144.0 IN LN (+.15625 -.15625) CAT D 126901 (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS TOLERANCE GUARANTEED. AMS-QQ-A-250/11 EXC MRK AMS4027 REV M IS 2007 ANSIIH35.2 REV 2006 EXC MRK ASME-8B-209 REV 07 EXC MRK ASTM B209 REV 07 ((MARKED)) KRAFT PAPER INTERLEAVED MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-30 % CQR D126901 REV 34 CUST REQ 08-06-16 *** W/E 08-06-28 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl
1	655797	687363	3901	75	PC	:
2	655801	687363	3899	75	PC	:
3	655831	687363	3899	75	PC	:
			11699	225		

5
8/6/26

Notes for CQR: D126901.34
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ- A-250/11 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/11F. PROD UCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/11 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/11.

CQR: D126901.34 -Specification Limits -----

Tmpr	Dir		UTS	TYS	ELAD								Other	
			KSI	KSI	PCT								Each	Total Aluminum
T6	Long Transv.	Max												
		Min	42.0	35.0	10									
Chemical Composition			SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other		
		Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15		
		Min	0.40		0.15		0.8	0.04					REMAIN	

7. MILL TEST REPORT NOW ON FILE
RECEIVED AND INSPECTED

JUL 02 2008

BY *[Signature]*
STEVEN McDONALD, CERTIFICATION PROCESSOR

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS
Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet, the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Mark J. Vrables

Mark J. Vrables
Director of Manufacturing Davenport Works

Kenton P. Young

Kenton P. Young
Quality Assurance Manager

933708

Ship Date

0

B.L. No.

2008-06-26

3006470

Invoice No.

00000

Alcoa No. Item

5144820-2

Page 2

P.O. No./Govt Contract No.

Customer

Mfg Order

P80411HC003 Ln#: 2

YARDE-SOUTHINGTON DS-44820-2

CQR: D126901.34 -Specification Limits (cont.)

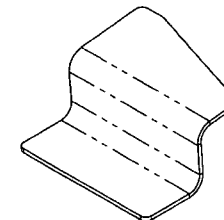
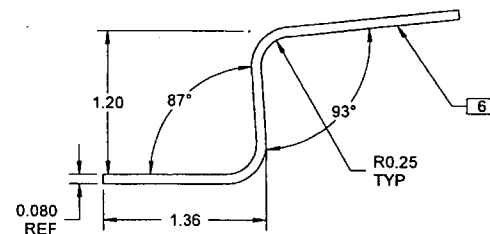
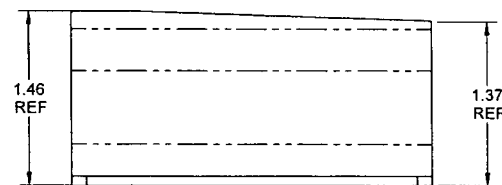
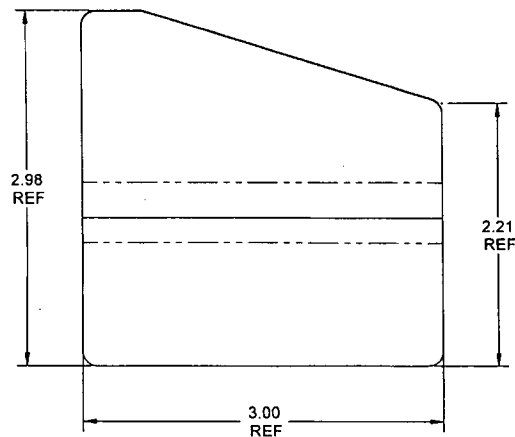
Lot: 687363

- Mechanical, Physical, Metallography, Quantometer Results

Temp	Dir	NO-> Test	UTS KSI	TYS KSI	ELAD PCT
T6	Long Transv.	10	49.5	44.5	10.5
			49.3	44.6	10.7
			49.6	44.7	10.5
			49.5	44.6	10.3
			49.8	44.9	10.4
			49.9	45	10.2
			49.9	45.2	10.5
			49.6	44.7	10.5
			49.7	44.9	10.8
			49.7	44.6	10.7

Cast Number	Chemical	SI	FE	CU	MN	MG	CR	ZN	TI
H2791022	Actuals	0.66	0.4	0.27	0.07	1.0	0.18	0.06	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States



D3992-1 REINFORCEMENT
MADE FROM D3992-1F

RELEASE
2009-10-06

NOTES:

- 1) MATERIAL: MADE FROM D3992-1F
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3992-1" AND B/N USING FINE POINT PERMANENT INK MARKER

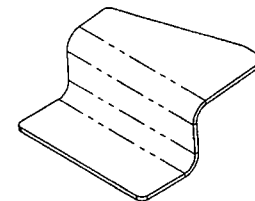
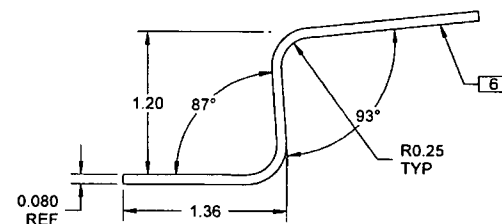
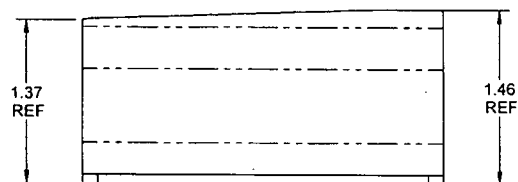
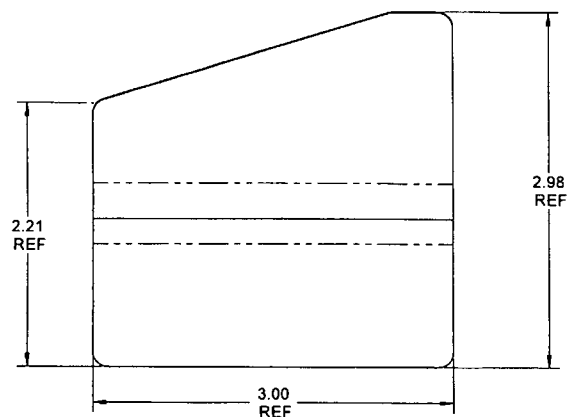
REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE		09.09.28
DESIGN			
DRAWN			
CHECKED	ALS		
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.09.28		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3992
TITLE REINFORCEMENT
REV. A
SHEET 1 OF 6
SCALE NTS

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5) B/N
6) IDENTIFY
7) WEIGHT: 0.00



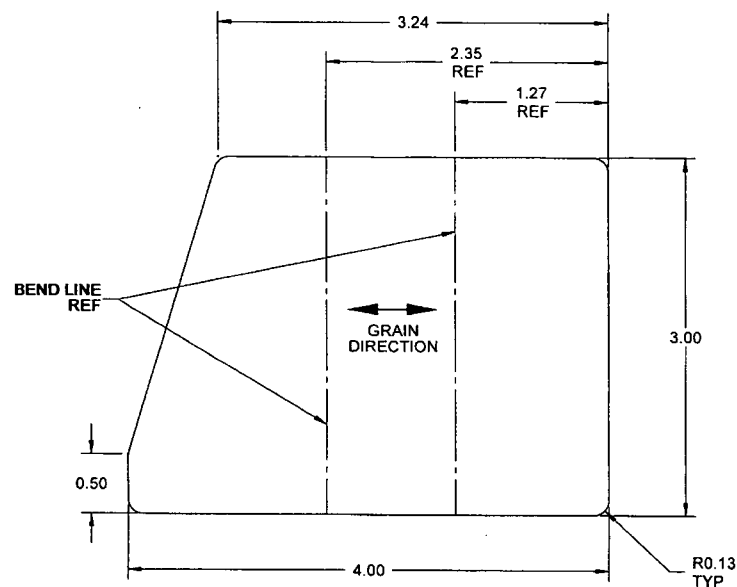
D3992-2 REINFORCEMENT
MADE FROM D3992-1F

52255
RELEASED
2009-10-08
JWD

NOTES:

- 1) MATERIAL: MADE FROM D3992-1F
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3992-2" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.03 lbs

DESIGN	AS	DART AEROSPACE LTD	
DRAWN	AS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AS	DRAWING NO.	REV. A
MFG. APPR.	BE	D3992	SHEET 2 OF 6
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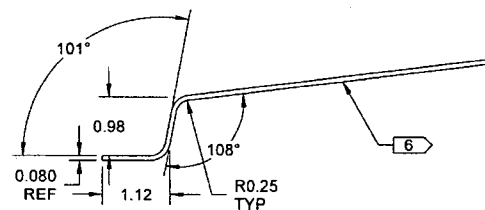
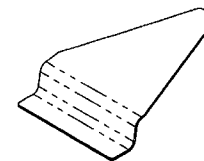
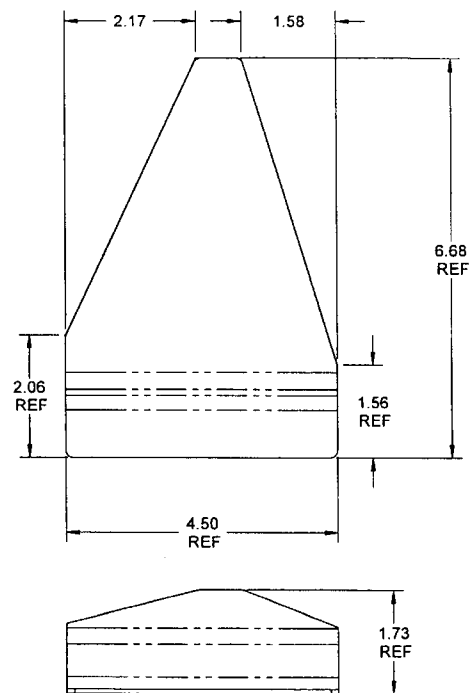
D3992-1F REINFORCEMENT FLAT PATTERN

52255
RELEASED
2009-10-08
JMP

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.080 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
REF DART SPEC M6061T6S.080
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.03 lbs

DESIGN	<i>AS</i>	DART AEROSPACE LTD	
DRAWN	<i>AS</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>ALS</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>FE</i>	D3992	SHEET 3 OF 6
APPROVED	<i>AS</i>	TITLE	SCALE
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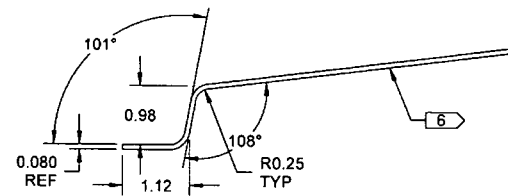
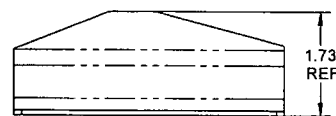
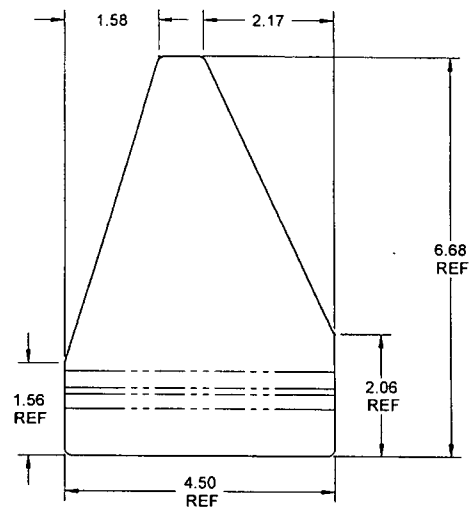
D3992-3 REINFORCEMENT
MADE FROM D3992-3F

52255
RELEASED
2009-10-08
W

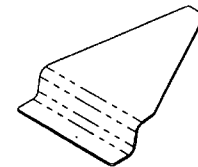
NOTES:

- 1) MATERIAL: MADE FROM D3992-3F
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3992-3" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.07 lbs

DESIGN	<i>JS</i>	DART AEROSPACE LTD	
DRAWN	<i>JS</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>AJS</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>JS</i>	D3992	SHEET 4 OF 6
APPROVED	<i>W</i>	TITLE	SCALE
DE APPR.	<i>JS</i>	REINFORCEMENT	NTS
DATE	09.09.28	COPYRIGHT © 2005 BY DART AEROSPACE LTD	
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D3992-4 REINFORCEMENT
MADE FROM D3992-3F

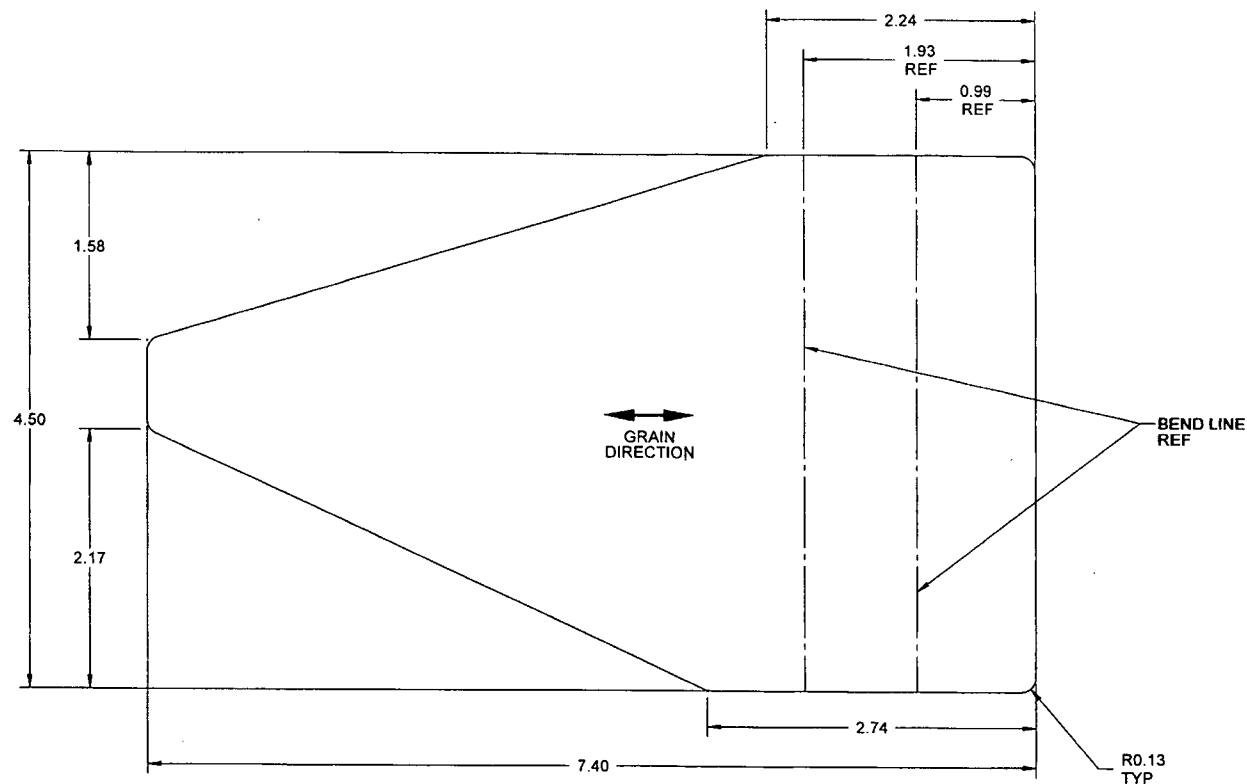


NOTES:

- 1) MATERIAL: MADE FROM D3992-3F
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3992-4" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.07 lbs

DESIGN	AS	DART AEROSPACE LTD	
DRAWN	AS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AS	DRAWING NO.	REV. A
MFG. APPR.	BE	D3992	SHEET 5 OF 6
APPROVED	AS	TITLE	SCALE
DE APPR.	AS	REINFORCEMENT	NTS
DATE	09.09.28	COPYRIGHT © 2006 BY DART AEROSPACE LTD	
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RELEASED
2009-10-08
JNO



D3992-3F REINFORCEMENT FLAT PATTERN

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.080 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
REF DART SPEC M6061T6S.080
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.07 lbs

DESIGN	<i>JS</i>	DART AEROSPACE LTD	
DRAWN	<i>JS</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>JS</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>JS</i>	D3992	SHEET 6 OF 6
APPROVED	<i>JS</i>	TITLE	SCALE
DE APPR.	<i>JS</i>	REINFORCEMENT	NTS
DATE	09.09.28	<small>COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date: 09.09.21	Job No.: P2010009	ADR Yes/No: No	ADR Date:	ECN #: 09- 673P
Product No.: D350-600 / <u>D130-780 / D412-698</u>	Created By: HS	Approved By: <u>AP</u>		
Product Name: AS 350 Spacepod/Hinge Door kits	Checked By: <u>WJ</u>	General Manager Approval:		

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL	<u>11/09/21</u>
Production Engineering Coord	Y	EC	<u>11/09/21</u>
Production Document Control	<u>N</u>	<u>BS</u>	
Customer Technical Support	<u>N</u>	<u>BS</u>	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	N		
Customer Order Processing	N		

Reason for Change:
Prelimin Release for parts for testing

Documents Affected:
D3622 Rev. B
D3991 Rev. A
D3992 Rev. A

PARTS MUST COMPLY ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	N			
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	N			
14	Update QSI 021 and/or STC Approval List	N			
15	Update Parts / STC Database	<u>Y</u>	<u>KJ</u>		<u>09.09.21</u>
16	Update / Verify ARC Database	N			
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	N			
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

Description / Action:
- Parts required for testing, to be sent to Calgary on or before 09.09.25
- Quantity required; D3622-3 (2), D3991-1 (1), D3991-3 (1), D3992-1 (1), D3992-3 (1)
- create estimates for D3622-3, D3991-1, D3991-3, D3992-1, D3992-3
- AS PARTS WILL BE USED FOR TESTING NO FINISHING IS REQUIRED. NO DMT L CERTS

ECN Verified & Complete: WJ

Date: 09/09/21